Boarding Home Program
Department of Education & Early Development – Program 1

I. PROGRAM OBJECTIVES
    The objective of this program is to provide a basic boarding home program for
    secondary school age students who reside in an area where they do not have daily
    access to an appropriate education program within a reasonable distance.

II. PROGRAM PROCEDURES
    The Department may grant money to school districts to defray the costs of
    Boarding Home Programs. These costs include transportation, room and board,
    and an amount for out-of-school supervision.

III. COMPLIANCE REQUIREMENTS AND SUGGESTED AUDIT PROCEDURES
    A. TYPES OF SERVICES ALLOWED OR UNALLOWED
       Compliance Requirement
       Funds may be expended for the administration and operation of the school
       district's Boarding Home Program within the limitation of district guidelines
       and those in 4 AAC 09.050.

       Suggested Audit Procedure
       ▪ Test transactions to determine whether expenditures are necessary and
         reasonable for the performance and administration of the program, and are
         authorized or not prohibited under applicable guidelines and regulations.

    B. ELIGIBILITY
       Compliance Requirement
       All secondary students residing in the State of Alaska who do not have daily
       access to an appropriate education program by being transported a reasonable
       distance are eligible for this service.

       Suggested Audit Procedure
       ▪ Review and evaluate policies and procedures for ensuring eligibility
         compliance.

    C. MATCHING, LEVEL OF EFFORT, AND/OR EARMARKING
       REQUIREMENTS
       There are no matching or level of effort requirements.

D. REPORTING REQUIREMENTS
   Compliance Requirement
   Boarding Home Program Report Forms DOE EFSS/92-05-013 and 05-606-63b must be submitted to the Department of Education & Early Development by the school district for initial approval. Quarterly reports are required thereafter.

   Suggested Audit Procedures
   ▪ Review procedures for preparing reports and evaluate adequacy;
   ▪ Review a sampling of reports for completeness of submission;
   ▪ Trace data to the supporting documentation; and
   ▪ Evaluate adjustments for propriety.

E. SPECIAL TESTS AND PROVISIONS
   Compliance Requirement
   There are no special compliance requirements.

   Suggested Audit Procedure
   ▪ There are no special suggested audit procedures.

Modified 5/00